

## Release Summary Sheet

**Contract (PO) Number:** 5382

**Release Number:** 103

**Specification Number:** 17058

**Name of Contractor:** PACIFIC CONSTRUCTION SERVICES

**City Department:** DEPT OF GENERAL SERVICES

**Title of Contract:** JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES -  
TARGET MARKEY

**Dollar Amount of Release:** \$102,153.01

**Release Description:** GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

**Procurement Services Contact Person:** BYRON WHITTAKER

**Vendor Number:** 1042543

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
07/07/2005	5382	103	17058	1042543	A		1

**DELIVER TO:** 38-038

038-2005 30 NORTH  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602

**ORDERED FROM:**

PACIFIC CONSTRUCTION SERVICES  
33 W. MONROE ST, STE 2100  
CHICAGO, IL 60603

**DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY**

**CONTACT:** Staci Rae Bixler 744-1636

**PO DESCRIPTION:** JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES - TARGET MARKEY

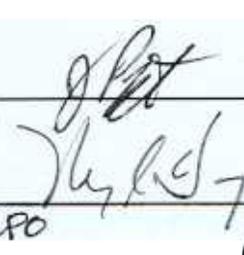
**BLANKET RELEASE**

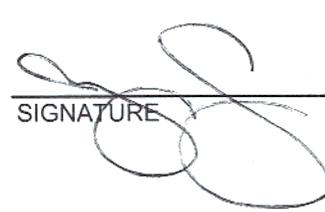
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 5382

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JTP580.D; INSTALL PLUMBING & FENCING; M-4-017; HANSEN; NO CIP	102,153.01	USD	1.00	102,153.01							
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	002	0497	0382005	4061	220540	0000	90030151	000000	00000	0000	38,303.52
		2	003	0497	0382005	4237	220540	0000	90139151	000000	00000	0000	18,849.49
		3	004	0435	0382005	1345	220540	0000	41183151	000000	00000	0000	45,000.00
												<b>SHIPMENT TOTAL:</b>	<b>102,153.01</b>
												<b>RELEASE TOTAL:</b>	<b>102,153.01</b>

APPROVAL:  
  
 SIGNATURE \_\_\_\_\_ DATE 7-11-05  
 Interim CPO \_\_\_\_\_ DATE

  
 SIGNATURE \_\_\_\_\_ DATE 7/11/05

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.  
Submit the original invoice to the department referenced above.  
Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.  
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.



City of Chicago  
 Department of General Services  
 30 North LaSalle Street  
 Chicago, IL 60602

To: Department of General Services

Date: March 11 2005

Sub-Order Total: 102,153.01

## Disclosure of Retained Parties

**A. Definitions and Disclosure Requirements**

1. As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
2. Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contractor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

**B. Certification**

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JTP580D Lower Wacker Auto Pound

Specification, loan or other identifying number: 5382/17058

2. Name of Contractor: Pacific Construction Services, Inc.

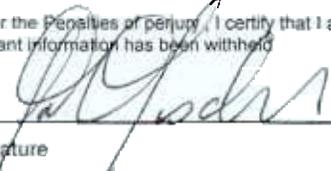
3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
Fence Masters Inc,	20400 S Cottage Grove Ave	Non	Subcontractor	\$15,935.00 Est.
McDonagh Demolition		Non	Subcontractor	\$61,000.00 Est.
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$15,304.00 Est.
Pacific Construction Services, Inc.	33 W. Monroe St. Suite 2100	MBE	Subcontractor	\$9,914.01 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED \_\_\_\_\_

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease
5. The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld

  
 \_\_\_\_\_  
 Signature

John Tisdall  
 \_\_\_\_\_  
 Name (Type or Print)

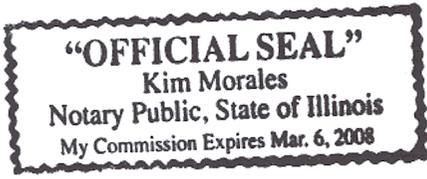
3/11/05  
 \_\_\_\_\_  
 Date  
 Project Manager  
 \_\_\_\_\_  
 Title

Subscribed and sworn to before me

this 11<sup>th</sup> day of March 2005

Kim Morales

Notary Public Signature





June 27 2005

Ms. Mary A. Dempsey  
Interim Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

City of Chicago  
Richard M. Daley, Mayor  
Department of General Services

Michi E. Peña  
Commissioner  
Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

**Attn:** Catherine Mellon  
JOC Manager

**Re:** JOC Project Number: JTP580.D / M-4-017  
Project Title: Central Auto Pound - Reconfiguration  
Address: 400 E. Lower Level Wack

**Estimated Cost:** 102,153.01  
**Specification Number:** 17058  
**Funding Source:** 04-435-38-2005-1345-0540-41183-151,  
02-497-38-2005-4061-0540-90030-151,  
03-497-38-2005-4237-0540-90139-151

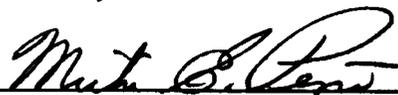
Dear Ms. Dempsey:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

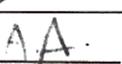
Please direct all technical inquiries to Project Manager Ivan Hansen at (312) 742-1336 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

  
\_\_\_\_\_  
Michi E. Peña  
Commissioner

**APPROVED:**   
\_\_\_\_\_  
Ms. Mary A. Dempsey  
Interim Chief Procurement Officer

**Approved:** John Plezbert   
Nicholas Ahrens   
Mary Capecci   
Arthur Andros 





**The Department of General Services**  
**JOC Approval Letter**  
**Utilizing JOC For City Construction Projects**

Central Auto Pound/Landscaping  
400 E. Lower Level Wack

Project No: JTP580.D

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

**1. Please describe the major features of this project.**

Consolidate auto pound per Mayor's office and Planning Dept request

**2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.**

Due to time constraints and facility can never be closed.

**3. If the project is a one trade project, please provide additional explanation of why it would not be in the city's best interest to do the project under JOC.**

Mutitrade - Carpenters, plumbers, laborers, painters, iron workers

**4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.**

None at this time

**5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.**

no



**DEPARTMENT OF GENERAL SERVICES**  
 Bureau of Architecture, Engineering & Construction Management  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: Streets and sanitation Date: June 27, 2005  
 Originator: Ivan Hansen Phone: (312) 742-1336  
 Project Number: JTP580.D / M-4-017  
 Project Name: Central Auto Pound - Reconfiguration  
 Project Scope: Install all plumbing, and fencing for trailer  
 Location/Address: 400 E. Lower Level Wack  
 Justification: Must consolidate pound for development  
 Est. Project Budget: \$102,153.01  
 CIP #:

Funding Strips: 04-435-38-2005-1345-0540-41183-151  
02-497-38-2005-4061-0540-90030-151  
03-497-38-2005-4237-0540-90139-151

Funding Verified By: \_\_\_\_\_ Date: \_\_\_\_\_

Can this request be completed by one of the following:

- |   |                 |     |                          |    |                                     |
|---|-----------------|-----|--------------------------|----|-------------------------------------|
| 1 | In-House Trades | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 2 | Term Contract   | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
| 3 | Competitive Bid | Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |

If No, for any of the above please explain:

**APPROVED:**

\_\_\_\_\_  
 Nicholas J. Ahrens, Jr., Deputy Commissioner

6-28-05  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 John J. Plezbert, First Deputy Commissioner

6-28-05  
 \_\_\_\_\_  
 Date